



EXECUTIVE DOCUMENT SUMMARY

State Form 41221 (R10/4-06)

Instructions for completing the EDS and the Contract process.

1. Please read the guidelines on the back of this form.
2. Please type all information.
3. Check all boxes that apply.
4. For amendments / renewals, attach original contract.
5. Attach additional pages if necessary.

1. EDS Number: asa9-9-82-11015	2. Date prepared: 7/21/2011
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3. CONTRACTS & LEASES

Professional/Personal Services	Contract for procured Services
Grant	Maintenance
Lease	License Agreement
Attorney	X Amendment# 1
MOU	Renewal #
X QPA 11015	Other

FISCAL INFORMATION

4. Account Number: 10620-536014	5. Account Name: PROCUREMENT
6. Total amount this action: \$0.00	7. New contract total: \$1,250.94
8. Revenue generated this action: \$0.00	9. Revenue generated total contract: \$0.00
10. New total amount for each fiscal year:	
Year 2010	\$1,250.94
Year 2011	\$0.00
Year 2012	\$0.00
Year	\$

TIME PERIOD COVERED IN THIS EDS

11. From (month, day, year): 7/1/2009	12. To (month, day, year): 6/30/2012
13. Method of source selection: Bid/Quotation Emergency X Negotiated Special Procurement RFP# Other (specify)	

35. Will the attached document involve data processing or telecommunications systems(s)? Yes: IOT or Delegate has signed off on contract
36. Statutory Authority (Cite applicable Indiana or Federal Codes): IC5-22-8

37. Description of work and justification for spending money. (Please give a brief description of the scope of work included in this agreement.) To attach negotiated rates schedule to reflect hourly rate decrease.
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38. Justification of vendor selection and determination of price reasonableness: Lowest responding vendor meeting specifications

39. If this contract is submitted late, please explain why: (Required if more than 30 days late.)

40. Agency fiscal officer or representative approval <i>Michael D. Dugan</i>	41. Date Approved 7/20/11	42. Budget agency approval <i>Jim</i>	43. Date Approved 7.29.11
44. Attorney General's Office approval <i>AG</i>	45. Date Approved 29 July 11	46. Agency representative receiving from AG	47. Date Approved

AGENCY INFORMATION

14. Name of agency: Department of Administration	15. Requisition Number: ASA9-9-82
16. Address: IDOA, Procurement Division 402 W WASHINGTON ST RM W468 INDIANAPOLIS, IN 46204	

AGENCY CONTACT INFORMATION

17. Name: Roxie Coble	18. Telephone #: 317/234-4251
19. E-mail address: rcoble@idoa.in.gov	

COURIER INFORMATION

20. Name: Amey Redding	21. Telephone #: 317-234-3542
22. E-mail address: aredding@idoa.in.gov	

VENDOR INFORMATION

23. Vendor ID # 0000093310	
24. Name: PLANES MOVING AND STORAGE	25. Telephone #: 317-895-1444
26. Address: PO BOX 636589 CINCINNATI, OH 45263	
27. E-mail address: jlondon@planescompanies.com	
28. Is the vendor registered with the Secretary of State? (Out of State Corporations, must be registered) X Yes No	
29. Primary Vendor: M/WBE Minority: Yes X No Women: Yes X No	30. If yes, list the %: Minority: % Women: %
31. Sub Vendor: M/WBE Minority: Yes X No Women: Yes X No	32. If yes, list the %: Minority: % Women: %
33. Is there Renewal Language in the document? X Yes No	34. Is there a "Termination for Convenience" clause in the document? X Yes No

RECEIVED
JUL 29 2011
OAG-ADVISORY



38933-003

Contract Amendment # 1

This is an Amendment to the Contract entered into by and between **Indiana Department of Administration on behalf of All State Agencies** (hereinafter referred to as "State") and **Planes Moving and Storage** (hereinafter referred to as "Contractor") dated **July 1, 2009**. In consideration of the mutual undertakings and covenants hereinafter set forth, the parties agree to amend the existing contract as follows:

Hourly Rates shall be reduced by 1% effective immediately in accordance with attached **Exhibit C**.

Prices may further adjust as volume increases through contract life based on below time line of when new rates are determined and effective:

Contractor shall proclaim the total amount of payments made by the State as of contract execution through the last day of quarters ending in March (Q1), June (Q2), September (Q3), and December (Q4).

Contractor shall present the total amount of the payments from the State as of contract execution on the 1st business day of the second week of April (report for Q1), July (report for Q2), October (report for Q3) and January (report for 4).

Upon meeting the next rate reduction, the reduced rate shall be effective on the 1st of May (result of Q1), 1st of August (result of Q2), 1st of November (result of Q3), and 1st of February (result of Q4).

The following clause is added to the contract as follows:

Employment Eligibility Verification

The Contractor affirms under the penalties of perjury that he/she/it does not knowingly employ an unauthorized alien.

The Contractor shall enroll in and verify the work eligibility status of all his/her/its newly hired employees through the E-Verify program as defined in IC 22-5-1.7-3. The Contractor is not required to participate should the E-Verify program cease to exist. Additionally, the Contractor is not required to participate if the Contractor is self-employed and does not employ any employees.

The Contractor shall not knowingly employ or contract with an unauthorized alien. The Contractor shall not retain an employee or contract with a person that the Contractor subsequently learns is an unauthorized alien.

The Contractor shall require his/her/its subcontractors, who perform work under this contract, to certify to the Contractor that the subcontractor does not knowingly employ or contract with an unauthorized alien and that the subcontractor has enrolled and is participating in the E-Verify program. The Contractor agrees to maintain this certification throughout the duration of the term of a contract with a subcontractor.

The State may terminate for default if the Contractor fails to cure a breach of this provision no later than thirty (30) days after being notified by the State.

Total amount of this action is **zero dollars and zero cents**.

All other matters previously agreed to and set forth in the original agreement and not affected by this Amendment shall remain in full force and effect.

Non-Collusion and Acceptance

The undersigned attests, subject to the penalties for perjury, that he/she is the contracting party, or that he/she is the representative, agent, member or officer of the contracting party, that he/she has not, nor has any other member, employee, representative, agent or officer of the firm, company, corporation or partnership represented by him/her, directly or indirectly, to the best of his/her knowledge, entered into or offered to enter into any combination, collusion or agreement to receive or pay, and that he/she has not received or paid, any sum of money or other consideration for the execution of this agreement other than that which appears upon the face of the agreement.

In Witness Whereof, Contractor and the State of Indiana have, through duly authorized representatives, entered into this agreement. The parties having read and understand the foregoing terms of the contract do by their respective signatures dated below hereby agree to the terms thereof.

Contractor: (Contractor's Legal Name)

PLANES MOVING + STORAGE of INDIANAPOLIS

Signature: John London

Printed Name: JOHN LONDON

Title: Dir. of Business Development

Date: 7/1/11

State of Indiana Agency: (Agency Name)

Signature: Roxie Coble

Printed Name: ROXIE COBLE

Title: VENDOR MANAGER

Date: 7-12-2011

Indiana Office of Technology

N/A

Brian Arrowood

Chief Information Officer

Date: _____

Department of Administration

for Robert D. Wynkoop

Commissioner

Date: 7-22-11

State Budget Agency

Adam Horst

Director

Date: 7.29.11

Office of the Attorney General

Gregory F. Zoeller

Attorney General

Date: 29 July 11

Exhibit C
Planes QPA # 11015

Line Item	Original Hourly Rate	1% Rate Reduction, Spend between \$0.00 - \$250,000.00	2% Rate Reduction, Spend between \$250,000.01 - \$500,000.00	3% Rate Reduction, Spend between \$500,000.01 - \$1million	4% Rate Reduction, Spend between \$1,000,000.01 - \$2 million	5% Rate Reduction, Spend greater than \$2,000,000.01
100003700	\$27.00	\$26.73	\$26.20	\$25.41	\$24.39	\$23.17
100003701	\$27.00	\$26.73	\$26.20	\$25.41	\$24.39	\$23.17
100003702	\$27.00	\$26.73	\$26.20	\$25.41	\$24.39	\$23.17
100003703	\$22.50	\$22.28	\$21.83	\$21.17	\$20.33	\$19.31
100003704	\$22.50	\$22.28	\$21.83	\$21.17	\$20.33	\$19.31
100003705	\$22.50	\$22.28	\$21.83	\$21.17	\$20.33	\$19.31
100003706	\$21.60	\$21.38	\$20.96	\$20.33	\$19.51	\$18.54
100003707	\$21.60	\$21.38	\$20.96	\$20.33	\$19.51	\$18.54
100003708	\$21.60	\$21.38	\$20.96	\$20.33	\$19.51	\$18.54
100003709	\$20.70	\$20.49	\$20.08	\$19.48	\$18.70	\$17.77
100003710	\$20.70	\$20.49	\$20.08	\$19.48	\$18.70	\$17.77
100003711	\$20.70	\$20.49	\$20.08	\$19.48	\$18.70	\$17.77
100003712	\$16.20	\$16.04	\$15.72	\$15.25	\$14.64	\$13.90
100003713	\$16.20	\$16.04	\$15.72	\$15.25	\$14.64	\$13.90
100003714	\$16.20	\$16.04	\$15.72	\$15.25	\$14.64	\$13.90
100003715	\$19.80	\$19.60	\$19.21	\$18.63	\$17.89	\$16.99
100003716	\$19.80	\$19.60	\$19.21	\$18.63	\$17.89	\$16.99
100003717	\$19.80	\$19.60	\$19.21	\$18.63	\$17.89	\$16.99
100003736	\$28.80	\$28.51	\$27.94	\$27.10	\$26.02	\$24.72
100003737	\$28.80	\$28.51	\$27.94	\$27.10	\$26.02	\$24.72
100003738	\$28.80	\$28.51	\$27.94	\$27.10	\$26.02	\$24.72
100003739	\$22.50	\$22.28	\$21.83	\$21.17	\$20.33	\$19.31
100003740	\$22.50	\$22.28	\$21.83	\$21.17	\$20.33	\$19.31
100003741	\$22.50	\$22.28	\$21.83	\$21.17	\$20.33	\$19.31
100003742	\$21.60	\$21.38	\$20.96	\$20.33	\$19.51	\$18.54
100003743	\$21.60	\$21.38	\$20.96	\$20.33	\$19.51	\$18.54
100003744	\$21.60	\$21.38	\$20.96	\$20.33	\$19.51	\$18.54
100003745	\$20.70	\$20.49	\$20.08	\$19.48	\$18.70	\$17.77
100003746	\$20.70	\$20.49	\$20.08	\$19.48	\$18.70	\$17.77
100003747	\$20.70	\$20.49	\$20.08	\$19.48	\$18.70	\$17.77
100003748	\$16.20	\$16.04	\$15.72	\$15.25	\$14.64	\$13.90
100003749	\$18.00	\$17.82	\$17.46	\$16.94	\$16.26	\$15.45
100003750	\$18.00	\$17.82	\$17.46	\$16.94	\$16.26	\$15.45
100003751	\$19.80	\$19.60	\$19.21	\$18.63	\$17.89	\$16.99
100003752	\$19.80	\$19.60	\$19.21	\$18.63	\$17.89	\$16.99
100003753	\$19.80	\$19.60	\$19.21	\$18.63	\$17.89	\$16.99